DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION RECORDS RETENTION AND DISPOSAL SCHEDULE

Schedule No.₂₃₀₀
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Agency: Maryland State Highway Administration

Office of Environmental Design

Division/Unit: Rec. Trails/Scenic

Byways (LAD)

Office of Environmental Design	Byways (LAD)
Description	Retention
Rec. Trails (RB)/Scenic Byways (SB) Project Files These files contain the following documents:	Retain in Active Files 2 years after entire fiscal funding year is complete; transfer to Inactive Files until no longer needed, then destroy.
MOU/Application MOU: agreement between the project sponsor and SHA Application: sponsor request for funding Award letter; by Governor to Sponsor	Retain in Active Files 2 years after entire year is complete; Transfer to Inactive Files 3 years; and then destroy.
Invoices Paid invoices for reimbursement for trails or byways projects. Final invoices should have certification of project completion with the sponsor's signature. If project is complete, this file should have photos of verification.	Retain in Active Files 2 years after entire fiscal funding year is complete; transfer to Inactive Files until no longer needed, then destroy.
Correspondence (Incoming/Outgoing) Related to the specific project implementation	Retain in Active Files 2 years after entire year is complete; Transfer to Inactive Files 2 years; and then destroy.
Subject Files	
Contains the following items pertaining to the fiscal year projects:	Retain in Active Files 2 years after entire fiscal funding year
Reallocation of Funds – Apportionments, Form 42 & 30 General Project Summary List Advisory Committee Advocacy/Presentation (SB) Applications/Award Process	is complete; transfer to Inactive Files until no longer needed, then destroy.
Correspondence (between government agencies) DNR MOU (RT)	
Press Events (SB)	
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Director Oignature	17/
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	Rec. Trails (RB)/Scenic Byways (SB) Project Files These files contain the following documents: MOU/Application MOU: agreement between the project sponsor and SHA Application: sponsor request for funding Award letter; by Governor to Sponsor Invoices Paid invoices should have certification of project completion with the sponsor's signature. If project is complete, this file should have photos of verification. Correspondence (Incoming/Outgoing) Related to the specific project implementation Subject Files Contains the following items pertaining to the fiscal year projects: Fiscal Management Reallocation of Funds – Apportionments, Form 42 & 30 General Project Summary List Advisory Committee Advosory/Presentation (SB) Applications/Award Process Correspondence (between government agencies) DNR MOU (RT) Press Events (SB) poroved by Department Agency, Representative. Jan Jool Balans Director

DEPARTMENT OF GENERAL SERVICES RECORDS MANAGEMENT DIVISION RECORDS RETENTION AND DISPOSAL SCHEDULE

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Agency: Maryland State Highway Administration Office of Environmental Design

Division/Unit: Rec. Trails/Scenic Byways (LAD)

Office of Environmental Design		Byways (LAD)
Item No.	Description	Retention
	Project Management – This file is composed of consultant proposals, independent man-hours estimates & invoices, etc. TIP & STIP Information, closure	Retain in Active Files 2 years after entire fiscal funding year is complete; transfer to Inactive Files until no longer needed, then destroy.
2	Resource Files: Scenic Byway Resource This file is composed of information related to each of Maryland's 31 Scenic Byways Scenic Byways County Resource Files This file is composed of information related to County Scenic Byways programs and related heritage tourism National Scenic Byways Correspondence Nominations/Designations State Scenic Byways Interpretations Context Sensitive Design Corridor Management Planning Corridor Management Planning Marketing Scenic Byways Book Mission/Criteria/Nominations Recreational Trails Guidelines Book Web Site Marketing	Maintain as Active Files. Destroy documents upon receipt of updates.